OF THE OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING HIGHWAY OPTION DISTRIBUTION MAY 2012

2012-11

| 2012-11 | | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---------|-----------------|-----------|----------------|--------------|----------------|--------------|----------------|-------------|
| Totals: | | 2,763,885 | \$1,260,025.54 | \$12,925.77 | \$1,247,099.77 | \$0.00 | \$1,247,099.76 | \$0.00 |
| CNTY / | LOCALITY | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 04035 | Price | | \$46,864.57 | \$480.76 | \$46,383.82 | \$0.00 | \$46,383.81 | \$0.00 |
| 04053 | Wellington | | \$5,411.21 | \$55.51 | \$5,355.70 | \$0.00 | \$5,355.70 | \$0.00 |
| 07019 | Roosevelt | | \$76,495.15 | \$784.71 | \$75,710.44 | \$0.00 | \$75,710.44 | \$0.00 |
| 08011 | Green River | | \$5,357.17 | \$54.96 | \$5,302.22 | \$0.00 | \$5,302.21 | \$0.00 |
| 10011 | Moab | | \$55,885.94 | \$573.30 | \$55,312.64 | \$0.00 | \$55,312.64 | \$0.00 |
| 11028 | Brian Head | | \$6,322.65 | \$64.86 | \$6,257.79 | \$0.00 | \$6,257.79 | \$0.00 |
| 12026 | Nephi | | \$17,459.87 | \$179.11 | \$17,280.76 | \$0.00 | \$17,280.76 | \$0.00 |
| 19002 | Blanding | | \$10,174.76 | \$104.38 | \$10,070.38 | \$0.00 | \$10,070.38 | \$0.00 |
| 19009 | Monticello | | \$5,182.14 | \$53.16 | \$5,128.97 | \$0.00 | \$5,128.98 | \$0.00 |
| 20008 | Ephraim | | \$19,124.59 | \$196.19 | \$18,928.40 | \$0.00 | \$18,928.40 | \$0.00 |
| 20009 | Fairview | | \$3,239.12 | \$33.23 | \$3,205.90 | \$0.00 | \$3,205.89 | \$0.00 |
| 20014 | Gunnison | | \$7,038.37 | \$72.21 | \$6,966.17 | \$0.00 | \$6,966.16 | \$0.00 |
| 20024 | Mt. Pleasant | | \$7,046.09 | \$72.28 | \$6,973.81 | \$0.00 | \$6,973.81 | \$0.00 |
| 21034 | Richfield | | \$52,190.50 | \$535.38 | \$51,655.12 | \$0.00 | \$51,655.12 | \$0.00 |
| 21035 | Salina | | \$14,414.16 | \$147.86 | \$14,266.29 | \$0.00 | \$14,266.30 | \$0.00 |
| 24014 | Naples | | \$137,080.97 | \$1,406.23 | \$135,674.74 | \$0.00 | \$135,674.74 | \$0.00 |
| 24024 | Vernal | | \$196,561.81 | \$2,016.39 | \$194,545.42 | \$0.00 | \$194,545.42 | \$0.00 |
| 26008 | Heber | | \$43,424.31 | \$445.46 | \$42,978.85 | \$0.00 | \$42,978.85 | \$0.00 |
| 26011 | Midway | | \$8,325.08 | \$85.40 | \$8,239.68 | \$0.00 | \$8,239.68 | \$0.00 |
| 27008 | Hurricane | | \$40,725.41 | \$417.77 | \$40,307.64 | \$0.00 | \$40,307.64 | \$0.00 |
| 27010 | lvins | | \$9,139.78 | \$93.76 | \$9,046.02 | \$0.00 | \$9,046.02 | \$0.00 |
| 27011 | La Verkin | | \$3,633.64 | \$37.28 | \$3,596.36 | \$0.00 | \$3,596.36 | \$0.00 |
| 27020 | St. George | | \$409,783.12 | \$4,203.69 | \$405,579.43 | \$0.00 | \$405,579.43 | \$0.00 |
| 27021 | Santa Clara | | \$5,124.73 | \$52.57 | \$5,072.15 | \$0.00 | \$5,072.16 | \$0.00 |
| 27027 | Washington City | | \$74,020.39 | \$759.32 | \$73,261.07 | \$0.00 | \$73,261.07 | \$0.00 |

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